

Transaction List

Search by

☐ Accounting Date Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:
☐ Attny Docket No:
☐ Deposit Account No.

Starts:

Ends:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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11/06/2008	WMEREDIT	2	SALE	1201	A	210.00	10562086
11/06/2008	WMEREDIT	1	SALE	1202	A	1,250.00	10562086
09/29/2008	GFREY1	146	SALE	1253	A	1,050.00	10562086
09/29/2008	GFREY1	145	SALE	1615	A	500.00	10562086
09/29/2008	GFREY1	144	SALE	1806	A	180.00	10562086
12/10/2007	HDEMESS2	92	SALE	1251	A	120.00	10562086
05/17/2006	KTURNER	1	SALE	1202	A	250.00	10562086
04/07/2006	CBURT1	7	SALE	1641	A	100.00	10562086
04/07/2006	CBURT1	6	ADJ	1642	A	-400.00	10562086
04/07/2006	CBURT1	5	SALE	1615	A	450.00	10562086
01/03/2006	GFREY1	188	SALE	8021	A	40.00	10562086



Adjustment Detail

Authorization Detail

